



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476591
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$31,951.80
Total Current Invoice	\$31,951.80
Previous Balance Due	\$17,623.78
Total Balance Due	\$49,575.58



Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1476591
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/01/2017	HOKA J	Finalized and forwarded form APA for sale of IP Assets.	0.40
06/01/2017	HOKA J	Participated in call regarding IP sale.	0.40
06/05/2017	FOWL S	Commenced draft of motion to sell IP assets.	1.70
06/05/2017	HOKA J	Exchanged emails regarding efforts to sell class action and similar claims.	0.70
06/05/2017	HOKA J	Spoke with Streambank officer regarding protocol for approval of sale of IP Assets (.2); exchanged emails with counsel to other constituencies regarding same (.2).	0.40
06/06/2017	FOWL S	Continued drafting motion to sell IP assets.	2.10
06/06/2017	HOKA J	Worked with Streambank to establish sale procedure deadlines.	0.50
06/06/2017	HOKA J	Assisted with finalization of Notice Motion related to IP Asset sale.	0.40
06/07/2017	FOWL S	Communicated with Hilco regarding motion to sell IP.	0.30
06/07/2017	FOWL S	Continued drafting motion to sell IP (3.1); communicated with various constituencies regarding same (.5).	3.60
06/07/2017	HOKA J	Exchanged numerous emails with Committee and GACP counsel and Streambank officers regarding options for acceleration of process for sale of IP Assets.	0.80
06/07/2017	HOKA J	Exchanged emails with Streambank relative to schedule of assets to be sold in IP sale.	0.30
06/07/2017	HOKA J	Responded to party interested in purchasing debtors' interests in class action claims.	0.20
06/07/2017	WALS T	Reviewed revised Intellectual Property Schedule (0.3 hrs.); e-mail correspondence and telephone conference with Hokanson regarding same (0.3 hrs.); revised Asset Purchase Agreement to incorporate changes necessitated by new Intellectual Property Schedule (0.8 hrs.); e-mail correspondence with Kaplan regarding revised Intellectual Property Schedule and Asset Purchase Agreement (0.2 hrs.).	1.60
06/08/2017	FOWL S	Drafted motion to shorten notice on motion for sale of IP assets.	1.10
06/08/2017	FOWL S	Finalized motion to sell IP assets.	0.70
06/09/2017	FOWL S	Communicated with the lenders, the Committee, and Hilco regarding motion to sell IP.	0.20
06/09/2017	FOWL S	Finalized notice of motion to sell IP assets; communicated with Donlin regarding same.	0.40

Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1476591
July 20, 2017

06/10/2017	FOWL S	Communicated with counsel for the Committee and lenders regarding sale of class action claims.	0.40
06/12/2017	FOWL S	Commenced draft of motion to sell rights in class action cases.	2.60
06/12/2017	ALVA M	Prepared UCC-1 on Optoro, Inc.	0.90
06/12/2017	HOKA J	Analyzed proposed agreement and prior court orders respecting Debtors' sale of remaining inventory in distribution centers (1.2); discussed necessity of UCC filing given nature of transaction (.5).	1.70
06/13/2017	FOWL S	Continued drafting motion to sell class action claims; communicated with various constituencies regarding same.	2.10
06/15/2017	FOWL S	Revised motion to sell class action claims.	0.40
06/15/2017	FOWL S	Communicated with counsel for Synchrony regarding IP issues.	0.40
06/15/2017	HOKA J	Analyzed extended email from Synchrony's counsel and parties' agreement regarding objections to IP Asset Sale Motion (.8); spoke with Synchrony's counsel and provided report to Client officers (.6).	1.40
06/15/2017	HOKA J	Discussed status of bids for IP assets and status of bidders' comments to form APA.	1.70
06/15/2017	HOKA J	Reviewed Streambank's update on efforts to sell IP Assets.	0.20
06/16/2017	HOKA J	Analyzed Synchrony's objection to IP Asset Sale Motion, and forwarded to Streambank for assessment of impact on value of estate's assets.	1.30
06/19/2017	FOWL S	Revised motion to sell class action claims based on comments from the Committee.	3.70
06/19/2017	FOWL S	Communicated with numerous creditors regarding notice of motion to sell IP assets.	0.50
06/19/2017	FOWL S	Revised motion to sell class action claims based on comments from Great American (.6); communicated with various constituencies regarding same (.2).	0.80
06/19/2017	HOKA J	Sent email to Synchrony's counsel regarding proposal for settlement of objection to IP Asset Sale Motion.	0.20
06/19/2017	HOKA J	Spoke with D. Peress and sent email to Synchrony's counsel regarding objection to IP sale.	0.40
06/20/2017	FOWL S	Revised motion to sell class action claims (1.1); communicated with various constituencies regarding same (.4)	1.50
06/20/2017	HOKA J	Proposed to constituencies' counsel options for noticing and objection deadlines for Class Action Claim sale motion (.5) and responded to further requests of Committee and Lender counsel (.3).	0.80
06/21/2017	EFRO H	Telephone call from media group regarding sale of IP assets.	0.20

Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1476591
July 20, 2017

06/21/2017	FOWL S	Revised and finalized motion to sell class action	2.70
06/21/2017	HOKA J	Finalized and circulated draft APA for sale of IP Assets.	0.80
06/21/2017	HOKA J	Assist with finalization of Claims Sale Motion.	0.80
06/22/2017	WEAV H	Began compilation of Board Meeting Minutes in response to committee's request.	1.70
06/22/2017	MERK N	Reviewed hhgregg privacy policy and desire to sell personal information assets (.1); discussed same internally (2.7); discussed same in conference call (.3).	3.10
06/22/2017	HOKA J	Participated in discussions regarding privacy concerns in sale of IP Assets.	0.80
06/23/2017	MERK N	Phone call to discuss disposition of personal information (.3); reviewed documents pertaining to same (1.0).	1.30
06/23/2017	HOKA J	Exchanged emails with Sears' counsel and reviewed revisions to APA for purchase of IP Assets, and responded to Streambank's inquiry regarding same.	1.30
06/23/2017	HOKA J	Exchanged emails regarding timing for Court approval of sale procedures and interested parties' access to data room, all regarding class action assets.	0.40
06/23/2017	HOKA J	Communicated with counsel to various bidders and confirmed arrangements for auction for IP Assets (1.2); discussed prospects and terms for secured lenders' credit bid (.5).	1.70
06/23/2017	HOKA J	Communicated regarding settlement of Synchrony's objection to IP Asset Sale.	0.30
06/23/2017	HOKA J	Reviewed summary of bids to purchase IP Assets, and participated in IP bid review call.	0.80
06/23/2017	HOKA J	Spoke with Streambank officers and with IP and Privacy law colleagues regarding IP Asset sale issues, and participated in internal discussions afterward.	0.80
06/23/2017	WALS T	Telephone conference and e-mail correspondence regarding bids on client's intellectual property portfolio and changes to Asset Purchase Agreement requested by Bidders (0.6); analyzed and evaluated changes to Asset Purchase Agreement requested by Bidders (1.8).	2.40
06/25/2017	WALS T	Completed review and analysis of revised draft of Asset Purchase Agreement provided by counsel for Sears (0.6); revised same to address issues with same (0.4); e-mail correspondence with Hokanson regarding Sears Asset Purchase Agreement (0.2).	1.20
06/26/2017	FOWL S	Attended auction.	1.00
06/26/2017	HOKA J	Addressed issues respecting bidders' revisions to form APA and list of IP assets for sale (1.0); met with Streambank and BRG officers and Committee counsel (.5); attended auction sale of IP Assets (1.5); communicated with successful bidder's counsel (.3); began preparation of IP Asset Sale Order (.8).	4.10

Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1476591
July 20, 2017

06/26/2017	HOKA J	Prepared email to parties interested in Class Action claims for distribution by Client officers.	0.30
06/26/2017	WALS T	Multiple e-mail correspondences regarding sale of client's Intellectual Property (0.3 hrs.); reviewed schedule of trademarks and identified duplication in same (0.3); reviewed revised schedule of trademarks (0.2); reviewed draft of revised Asset Purchase Agreement proposed by Best Buy (0.3).	1.10
06/27/2017	HOKA J	Hosted call of Valor's and debtors' professionals regarding sale of IP Assets.	0.80
06/27/2017	HOKA J	Prepared for and attended hearing on IP Asset Sale Motion.	3.00
06/27/2017	WALS T	Telephone conference and e-mail correspondence with counsel for Valor regarding delivery of intellectual property acquired by Valor and concerns with rights retained by Synchrony Bank (0.2); telephone conference with Hokanson and Kaplan regarding same (0.1); drafted e-mail correspondence to counsel for Valor regarding same (0.2).	0.50
06/28/2017	FOWL S	Drafted motion to shorten and limit notice on class action asset bid procedures.	0.70
06/28/2017	HOKA J	Assisted with finalization of Motion to Shorten/Limit Notice regarding Class Action Sale procedures.	0.70
06/28/2017	HOKA J	Prompted Valor's counsel regarding form of IP Asset Sale Order.	0.20
06/28/2017	WALS T	Attended to e-mail correspondence from counsel for Valor regarding open issues with intellectual property sale (0.1); telephone conference with Hokanson regarding same (0.1).	0.20
06/29/2017	HOKA J	Received call from M. Eisner and exchanged emails responding to inquiries about status of IP asset.	0.70
06/30/2017	HOKA J	Exchanged emails with Streambank and Valor's counsel regarding access to IP Asset data room, and status of IP Asset Sale Order.	0.60

Total Professional Services	\$31,951.80
------------------------------------	--------------------

Total Invoice Balance Due	\$31,951.80
----------------------------------	--------------------

Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1476591
July 20, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465817	\$9,473.85	\$5,655.62	\$3,818.23
05/09/17	1467465	\$4,408.20	\$0.00	\$4,408.20
06/08/17	1470740	\$9,397.35	\$0.00	\$9,397.35
07/20/17	1476591	\$31,951.80	\$0.00	\$31,951.80
Total Balance Due				\$49,575.58

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$31,951.80	\$9,397.35	\$8,226.43	\$0.00	\$0.00	\$49,575.58

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476591
July 20, 2017

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services \$31,951.80

Total Current Invoice **\$31,951.80**

Previous Balance Due \$17,623.78

Total Balance Due \$49,575.58

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1476591**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1476591**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476590
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$30,393.45
Total Current Invoice	\$30,393.45
Previous Balance Due	\$32,153.24
Total Balance Due	\$62,546.69



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/01/2017	HOKA J	Prepared and circulated draft complaint to supplement vendor credit demands.	1.40
06/01/2017	HOKA J	Exchanged emails with Committee counsel and others regarding status of second vendor demands (.5); reviewed, responded to, and forwarded correspondence from all communicative accounts (.1.3).	1.80
06/02/2017	HOKA J	Exchanged emails with BRG officers regarding second demands to account debtors (.5); completed and circulated second draft of second vendor demand and form complaint (1.6).	2.10
06/02/2017	HOKA J	Exchanged emails with Company and BRG officers regarding status of various vendor and account demands (.6); revised second vendor demand and form complaint per comments and circulated (1.2).	1.80
06/05/2017	HOKA J	Provided additional (and extensive) revisions to form vendor complaint, and recirculated among counsel to constituencies for comment.	1.70
06/05/2017	HOKA J	Spoke and exchanged emails with vendor's counsel regarding response to demand.	0.50
06/06/2017	HOKA J	Assisted with finalization of update and request for direction to be sent to constituents regarding vendor claim negotiations.	0.50
06/06/2017	HOKA J	Finalized and circulated for approval all second demands and form complaints for vendor claims.	2.30
06/06/2017	HOKA J	Responded to BRG's inquiry regarding status of second demand letters.	0.10
06/07/2017	JORI W	Reviewed second demand letters sent to vendors and updated tracking chart regarding same.	0.50
06/07/2017	HOKA J	Provided update and requested authority regarding negotiation of vendor credit claim.	0.40
06/07/2017	HOKA J	Provided form Settlement Agreement for client's use in settling vendor and account claims.	1.20
06/07/2017	HOKA J	Sent email to unresponsive vendor with prior and second demand letters.	0.20
06/07/2017	HOKA J	Exchanged numerous calls and emails making preparations for compiling complaints against unresponsive vendors.	1.00
06/07/2017	HOKA J	Participated in BRG's weekly status call.	0.70
06/07/2017	HOKA J	Participated in conference call analyzing claims and defenses regarding warranty provider.	0.50

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1476590
July 20, 2017

06/08/2017	FOWL S	Revised second demand letter to trade A/R vendors; communicated with client regarding same.	0.50
06/08/2017	JORI W	Updated tracking chart regarding demand letters (.3); prepared second round of demand letter notices to accounts receivable debtors (.6).	0.90
06/08/2017	HOKA J	Reviewed email traffic related to disputed vendor claim and forwarded response.	0.30
06/09/2017	JORI W	Reviewed and prepared for service the second demand letters on trade vendors.	0.20
06/09/2017	HOKA J	Reviewed and forwarded email from J. Schafer (counsel to CAC Recovery) regarding interest in purchasing Claims assets.	0.40
06/10/2017	HOKA J	Participate in call regarding sale of claim assets (.3); subsequent call regarding delegation of duties (.2).	0.50
06/12/2017	HOKA J	Exchanged emails with Samsung's counsel regarding settlement terms and mechanic's for closing any eventual settlement.	0.50
06/12/2017	HOKA J	Responded to numerous account debtors receiving second demand.	1.20
06/12/2017	HOKA J	Reviewed LG's application for allowance of administrative claim, and sent and exchanged emails to all LG and Committee counsel requesting clarification of claim overlap, etc.	0.80
06/13/2017	HOKA J	Responded to inquiry of Haier's counsel regarding vendor credit claim (.2) and provided requested documentation (.2).	0.40
06/14/2017	JORI W	Reviewed communications regarding status of demands and updated demand letter tracking chart.	0.40
06/14/2017	HOKA J	Responded to inquiries of various account debtors.	0.50
06/14/2017	HOKA J	Met with counsel to Committee and GACP and client officers regarding recovery efforts.	2.50
06/15/2017	JORI W	Evaluated handling to prepare complaints against vendors who have not responded to demand letters.	0.50
06/15/2017	HOKA J	Respond to account debtors responding to demands for payment.	0.80
06/16/2017	JORI W	Communications to gather information and prepare for complaints against vendor creditors.	0.30
06/16/2017	HOKA J	Confirmed status of all vendor payments and negotiations and directed filing suit on remainders.	0.60
06/16/2017	HOKA J	Exchanged emails regarding termination of insurance coverage and recovery of COLI funds.	0.60
06/16/2017	HOKA J	Prepared and circulated draft Settlement Agreement for Samsung.	1.50

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1476590
July 20, 2017

06/19/2017	JORI W	Continued preparation of complaints against vendor creditors.	2.50
06/19/2017	HOKA J	Reviewed constituents' comments to draft settlement agreement, and forwarded to Samsung's counsel with invitation to discuss.	0.60
06/19/2017	HOKA J	Updated status report of open vendor credit claims for preparation of collection lawsuits.	0.40
06/19/2017	HOKA J	Exchanged email with Committee counsel regarding consummation of Trinitas settlement.	0.20
06/19/2017	HOKA J	Discussed protocol for sale of Class Action Claims.	0.40
06/20/2017	ROUS M	Analyzed case status in advance of filing complaints.	0.40
06/20/2017	ALVA M	Researched domestic jurisdiction and address for certain vendors.	1.30
06/20/2017	JORI W	Reviewed additional information and documents needed for complaints against vendors and facilitated handling of same.	0.60
06/20/2017	HOKA J	Sent email to Samsung's counsel confirming terms of settlement (.2); finalized and circulated draft Settlement Agreement (.6).	0.80
06/20/2017	HOKA J	Verified and responded to various account debtors' claims of prior satisfaction.	0.80
06/20/2017	HOKA J	Prodded counsel to vendor respecting status of negotiations and provided report to client officers and constituencies' counsel.	0.40
06/20/2017	HOKA J	Exchanged emails with Client officer and lender's counsel regarding interplay of preference claims in efforts to recover vendor credits.	0.40
06/20/2017	HOKA J	Met with BRG officers regarding status of recovery efforts generally.	0.50
06/20/2017	HOKA J	Spoke with Omega's VP of Finance and exchanged emails to settle Vendor Credit claim.	0.50
06/21/2017	ROUS M	Reviewed vendor agreements and associated complaints in preparation of filing.	1.30
06/21/2017	JORI W	Communications regarding vendor complaints and gathered Exhibits C to same.	0.40
06/21/2017	HOKA J	Reviewed and circulated Samsung's revisions to settlement agreement.	0.80
06/21/2017	HOKA J	Participated in BRG's collections status call.	1.00
06/22/2017	HOKA J	Responded to BRG's inquiries regarding the status of various recovery sources.	0.60
06/22/2017	HOKA J	Circulated and responded to inquiries regarding motion to settle vendor claims.	1.30

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1476590
July 20, 2017

06/22/2017	HOKA J	Exchanged emails regarding settlement of vendor claims vis-à-vis threatened preference claims.	0.80
06/23/2017	ALVA M	Researched domestic jurisdiction and address for certain vendors.	0.50
06/23/2017	JORI W	Prepared and filed the notice of settlement of claims against Samsung.	0.40
06/23/2017	JORI W	Communicated with Donlin regarding service of documents.	0.30
06/23/2017	JORI W	Communicated follow-up regarding handling of complaints against vendors and reviewed information to complete preparation of complaints.	0.20
06/23/2017	JORI W	Reviewed recent communications and updated demand letter tracking chart regarding status of settlement negotiations and 2nd A/R demand letters sent.	0.60
06/23/2017	JORI W	Finalized and filed the motion approving settlement of claims against Samsung.	0.90
06/23/2017	HOKA J	Spoke with LG's counsel, and provided report to constituencies.	0.80
06/23/2017	HOKA J	Responded to BRG's inquiries regarding status of monetization of funds related to NQDC Plan.	0.30
06/23/2017	HOKA J	Exchanged messages with Samsung's counsel regarding settlement terms (.2) and with Committee counsel regarding notice of settlement (.2); finalized and filed motion to approve settlement (.7).	1.10
06/26/2017	JORI W	Reviewed email regarding secretary of state searches on vendors to be sued.	0.10
06/26/2017	HOKA J	Exchanged emails between counsel to Haier regarding settlement of claims.	0.20
06/27/2017	ALVA M	Researched domestic jurisdiction and address for additional vendors.	1.00
06/28/2017	ROUS M	Drafted and filed motion for pro hac vice admission (.2); revised vendor complaints for filing (1.5).	1.70
06/28/2017	HOKA J	Reviewed and forwarded information relative to claims against Tech Data.	0.40
06/28/2017	HOKA J	Finalized compilation of vendors to be sued and those which have paid or are actively negotiating settlements.	1.30
06/28/2017	HOKA J	Reviewed and forwarded email from LG's counsel explaining settlement posture.	0.20
06/29/2017	ROUS M	Revised adversary complaints against vendors.	0.40
06/29/2017	HOKA J	Spoke with LG's counsel to receive counteroffer, and spoke and exchanged emails with constituencies regarding response.	1.30
06/29/2017	HOKA J	Assisted with finalization of complaints and compilation of documents required for vendor complaints.	0.90
06/29/2017	HOKA J	Assisted with finalization of D&H settlement letter/agreement.	0.50

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1476590
July 20, 2017

06/29/2017	WALS T	Attended to e-mail correspondence with Hokanson and Mallon regarding inventory of intellectual property purchased by Valor.	0.20
06/30/2017	ROUS M	Reviewed vendor agreement (.2); revised complaint against vendor and prepared for filing (.4).	0.60
06/30/2017	HOKA J	Responded to BRG's inquiries regarding status of various asset recovery efforts.	0.70
06/30/2017	HOKA J	Spoke with LG's counsel and provided update to contingencies.	0.70

Total Professional Services	\$30,393.45
------------------------------------	--------------------

Total Invoice Balance Due	\$30,393.45
----------------------------------	--------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467464	\$5,663.13	\$0.00	\$5,663.13
06/08/17	1470739	\$26,490.11	\$0.00	\$26,490.11
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
Total Balance Due				\$62,546.69

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$30,393.45	\$26,490.11	\$5,663.13	\$0.00	\$0.00	\$62,546.69

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476590
July 20, 2017

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$30,393.45
Total Current Invoice	\$30,393.45
Previous Balance Due	\$32,153.24
Total Balance Due	\$62,546.69

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1476590**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1476590**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476592
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$21,415.05
Total Current Invoice	\$21,415.05
Previous Balance Due	\$86,810.64
Total Balance Due	\$108,225.69



Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1476592
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/01/2017	HOKA J	Spoke with M. Foster (BRG) regarding disposition of 89 Degrees contract, and sent confirming email.	0.30
06/02/2017	FOWL S	Communicated with Hilco and client regarding status of Round 2 assignments.	0.50
06/02/2017	HOKA J	Participated in update call with Hilco RE officers(.5); spoke with counsel to Woodbridge and Sterling landlords regarding rejection terms (.6), and provided update to Company, Hilco and BRG officers (.2).	1.30
06/05/2017	FOWL S	Communicated with landlord in Knoxville regarding keys.	0.20
06/05/2017	FOWL S	Drafted motion to approve assumption of Aldi and Big Lots leases; communicated with various constituencies regarding same.	1.60
06/05/2017	HOKA J	Exchanged emails internally, and spoke with A. Kight, regarding Kokomo lease assignment.	0.20
06/06/2017	FOWL S	Communicated with counsel for property manager and assignee regarding Spartanburg lease.	0.40
06/06/2017	FOWL S	Communicated with Hilco regarding status of assignments.	0.30
06/06/2017	HOKA J	Exchanged emails with co-counsel regarding delegation of various tasks (.2); emails to counsel to Commodore and Geneva landlords regarding continuance of hearings on their objections to lease rejections (.3).	0.50
06/06/2017	HOKA J	Spoke with Synchrony's counsel and provided summary of positions and request for participation in conference call.	0.30
06/07/2017	FOWL S	Communicated with counsel for ALDI regarding Birmingham assignment.	0.30
06/07/2017	FOWL S	Revised order on assignment of Spartanburg lease.	0.50
06/07/2017	FOWL S	Communicated with assignees for Round 2 leases.	0.30
06/09/2017	FOWL S	Reviewed and revised settlement agreement for Fort Lauderdale lease; communicated with Hokanson regarding same.	0.60
06/09/2017	HOKA J	Finalized and forwarded Lease Termination Agreement and Settlement Agreement regarding Bal Harbour lease.	1.40
06/12/2017	FOWL S	Revised and finalized motion and order approving Snellville assignment to Big Lots; communicated with various constituencies regarding same.	0.70
06/12/2017	FOWL S	Revised and finalized motion and order approving Spartanburg assignment to Big Lots; communicated with various constituencies regarding same.	0.60
06/12/2017	FOWL S	Communicated with counsel for Aldi regarding order on Birmingham lease.	0.30

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1476592
July 20, 2017

06/12/2017	HOKA J	Exchanged several emails with constituents' and Synchrony's counsel regarding disposition of remaining issues between the parties.	0.80
06/12/2017	HOKA J	Responded to Hilco and sent emails to landlord's counsel and proposed assignee regarding consummation of Kokomo site assignment (.5); revised and circulated Assumption and Assignment Agreement (.4).	0.90
06/12/2017	HOKA J	Reviewed and forwarded to Client's logistics officer Star Leasing's and Wells Fargo's proposed protocol for determination of equipment lease rejection damages.	0.50
06/12/2017	HOKA J	Exchanged emails with co-counsel regarding status of open lease rejection issues and preparations for June 14th hearing.	0.50
06/13/2017	FOWL S	Drafted motion to approve assumption and assignment of Kokomo lease; communicated with counsel for landlord and assignee regarding same.	0.70
06/13/2017	HOKA J	Provided revisions to form of Assignment, and exchanges emails regarding terms of cure and assignment.	1.10
06/13/2017	HOKA J	Exchanged emails with counsel to Star Leasing and Wells Fargo, and with client officers, regarding protocol for determination of claims for rejection damages.	0.80
06/13/2017	HOKA J	Exchanged emails with constituents' counsel regarding Elux's objection to rejection of Elux contract.	0.80
06/14/2017	HOKA J	Exchanged emails between landlord and proposed assignee regarding settlement of assignment issues.	0.80
06/14/2017	HOKA J	Exchanged emails regarding agreed-upon protocol for liquidating equipment lessors' claims and rejecting contracts.	0.70
06/14/2017	HOKA J	Responded to inquiries regarding status of Throgmartin's motion for adequate protection and treatment at hearing.	0.40
06/15/2017	FOWL S	Revised and finalized motion and order to approve Snellville lease (.3); communicated with counsel for Snellville and Big Lots regarding same (.2).	0.50
06/15/2017	FOWL S	Drafted motion and order approving rejection of Zimmerman contract (.4); communicated with counsel for Zimmerman regarding same (.2).	0.60
06/15/2017	FOWL S	Finalized motion to approve assumption of Kokomo lease.	0.40
06/15/2017	FOWL S	Drafted notice of contract rejection; communicated with client regarding same.	0.40
06/15/2017	FOWL S	Communicated with counsel for ALDI regarding Birmingham lease.	0.30
06/15/2017	FOWL S	Communicated with counsel for Monster regarding rejection of contract.	0.20
06/15/2017	JORI W	Reviewed notice of rejection of contracts and communications to facilitate service of same on counterparties.	0.80

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1476592
July 20, 2017

06/15/2017	HOKA J	Analyzed and forwarded Commodore's supplemental objection to Debtors' rejection of lease.	0.80
06/16/2017	FOWL S	Drafted motion and order approving rejection of contract with Star Leasing (.5); communicated with counsel for Star and Wells Fargo regarding same (.2).	0.70
06/16/2017	FOWL S	Revised and finalized motion to approve rejection of Electrolux contract (.3); communicated with counsel for Electrolux regarding same (.2).	0.50
06/16/2017	FOWL S	Communicated with counsel for Throgmartin regarding lease issues.	0.20
06/16/2017	FOWL S	Drafted notice of lease determination for headquarters.	0.30
06/16/2017	FOWL S	Revised and finalized motion and order approving assumption of Spartanburg lease; communicated with counsel for landlord and assignee regarding same.	0.60
06/16/2017	HOKA J	Reviewed and forwarded T. King's email regarding settlement of Trinitas claim.	0.20
06/16/2017	HOKA J	Responded to request of counsel for call to discuss logistics of hearing on Commodore and Geneva objections.	0.20
06/16/2017	HOKA J	Confirmed status of negotiations with Throgmartin regarding lease for HQ premises.	0.30
06/19/2017	FOWL S	Communicated with Cincinnati landlord regarding stub rent settlement.	0.20
06/19/2017	JORI W	Communicated regarding notice of contract rejections in order to complete service on contract counterparties.	0.30
06/19/2017	HOKA J	Exchanged emails with J. Kuhn regarding scheduling hearing on Commodore objection to rejection (.1); reviewed deadlines and strategy for briefing with MLB lawyers (.4).	0.50
06/20/2017	HOKA J	Exchanged emails with A. Kite regarding terms for Throgmartin landlords' withdrawal of motion for adequate protection.	0.20
06/21/2017	FOWL S	Communicated with counsel for Commodore and Geneva regarding mechanic's liens and rejection objections.	0.80
06/21/2017	FOWL S	Revised motion to approve assignment of Birmingham lease (.4); communicated with counsel for landlord regarding same (.2).	0.60
06/21/2017	JORI W	Prepared and submitted affidavits of service of notice of contract and lease rejections on counterparties and landlords.	1.20
06/21/2017	HOKA J	Exchanged emails regarding strategy for negotiations with landlords holding stub rent claims who failed to "opt in."	0.70
06/21/2017	HOKA J	Discussed internally, and participated in call with Geneva and Commodore landlords regarding preparations for June 27th hearing.	0.20

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1476592
July 20, 2017

06/21/2017	HOKA J	Participated in call with Commodore and Geneva landlord's counsel regarding preparations for hearing on contested lease rejections.	0.70
06/22/2017	FOWL S	Communicated with Birmingham landlord regarding order on lease assignment.	0.60
06/22/2017	JORI W	Received and reviewed communications regarding service on landlords and contract counterparties.	0.20
06/22/2017	HOKA J	Exchanged emails regarding assurances of payment of stub rent.	0.60
06/22/2017	HOKA J	Responded to BRG's inquiry regarding payment of stub rent.	0.30
06/23/2017	JORI W	Submitted Debtors' response to objections of Geneva Commons and Commodore Realty regarding rejection of unexpired leases with the court.	0.30
06/23/2017	JORI W	Received, reviewed and finalized Debtors' response to objections of Geneva Commons and Commodore Realty regarding rejection of unexpired leases.	0.40
06/23/2017	JORI W	Communications regarding handling of Debtors' response to objections of Geneva Commons and Commodore Realty regarding rejection of unexpired leases.	0.30
06/23/2017	JORI W	Received notices and reported regarding status of service of contract rejection notices on counterparties.	0.20
06/23/2017	HOKA J	Assist with finalization of Debtors' Response to Commodore and Geneva Objections to proposed lease rejections.	0.70
06/23/2017	HOKA J	Prompted counsel to landlords with pending settlements.	0.40
06/23/2017	HOKA J	Exchanged calls and emails regarding Throgmartin landlords' proposal regarding allowance of administrative rent and withdrawal of motion for adequate protection.	0.80
06/23/2017	HOKA J	Responded to inquiry regarding access to leased premises being rejected.	0.20
06/26/2017	HOKA J	Reviewed draft filings and exchanged emails with counsel to Throgmartin landlords.	0.50
06/26/2017	HOKA J	Assisted with preparations for contested hearing regarding leases held by Commodore and Geneva landlords.	0.80
06/26/2017	HOKA J	Received call from counsel to party interested in 96th Street premises.	0.20
06/27/2017	FOWL S	Prepared for hearing on mechanic's lien objections.	1.40
06/27/2017	FOWL S	Reviewed proposed applications for allowance of administrative expense claim from several landlords; communicated with counsel regarding same.	0.40
06/27/2017	FOWL S	Communicated with counsel for Aldi regarding order on motion to assume Birmingham lease.	0.30
06/27/2017	HOKA J	Facilitated exchange between 96 Street property landlord and interested party.	0.20

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1476592
July 20, 2017

06/27/2017	HOKA J	Fostered exchange of information and questions between Valor and Synchrony's regarding alleged inconsistent uses of IP.	0.50
06/27/2017	HOKA J	Finalized and circulated IP Asset Sale Order regarding Synchrony's objection.	0.50
06/27/2017	HOKA J	Reviewed Stipulation Facts for hearing on Geneva and Commodore leases (.4); finalizing trial binders of stipulated exhibits (.5).	0.90
06/28/2017	FOWL S	Drafted settlement agreement to resolve Commodore mechanic's lien objection (.8); communicated with counsel for Commodore and the Committee regarding same (.2).	1.00
06/28/2017	FOWL S	Drafted notice of rejection of SRG contract (.3); communicated with the lenders and the Committee regarding same (.2).	0.50
06/28/2017	FOWL S	Revised motion for order approving rejection of Star Leasing contract based on comments from Wells, the Committee, and the lenders (.8); communicated regarding same (.2).	1.00
06/28/2017	FOWL S	Revised motion for order approving rejection of Electrolux contract (.2); communicated with counsel for Electrolux regarding same (.1).	0.30
06/28/2017	FOWL S	Revised and finalized motion to approve rejection of Zimmerman contract (.3); communicated with counsel for Zimmerman regarding same (.2).	0.50
06/28/2017	FOWL S	Drafted motion to approve rejection of Geneva and Commodore leases.	0.80
06/28/2017	FOWL S	Drafted settlement agreement to resolve Geneva mechanic's lien objection (1.6); communicated with counsel for Geneva, the Committee, and lenders regarding same (.2).	1.80
06/28/2017	HOKA J	Assisted with documentation of Geneva and Commodore landlord settlements.	0.90
06/28/2017	HOKA J	Responded to inquiry regarding Committee's authority to settle claims.	0.20
06/29/2017	FOWL S	Reviewed comments on settlement agreement with Fort Lauderdale landlord and Aldi.	0.30
06/29/2017	FOWL S	Revised settlement agreement with Commodore (.7); communicated with counsel for Commodore regarding same (.3).	1.00
06/29/2017	FOWL S	Communicated with counsel for Commodore regarding settlement agreement.	0.20
06/30/2017	FOWL S	Communicated with the Committee and the lenders regarding rejection of Electrolux contract.	0.20

Total Professional Services

\$21,415.05

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1476592
July 20, 2017

Total Invoice Balance Due

\$21,415.05

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465818	\$32,658.45	\$19,496.16	\$13,162.29
05/09/17	1467466	\$23,597.55	\$0.00	\$23,597.55
06/08/17	1470741	\$50,050.80	\$0.00	\$50,050.80
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
Total Balance Due				\$108,225.69

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$21,415.05	\$50,050.80	\$36,759.84	\$0.00	\$0.00	\$108,225.69

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476592
July 20, 2017

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$21,415.05
Total Current Invoice	\$21,415.05
Previous Balance Due	\$86,810.64
Total Balance Due	\$108,225.69

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1476592**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1476592**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476593
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$3,099.60
-----------------------	------------

Total Current Invoice	\$3,099.60
------------------------------	-------------------

Previous Balance Due	\$911.26
----------------------	----------

Total Balance Due	\$4,010.86
-------------------	------------



Budgeting (Case)
Our Matter No. 60605.0005

Invoice No. 1476593
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/05/2017	HOKA J	Compiled and provided weekly fee accrual summaries.	0.60
06/14/2017	HOKA J	Exchanged additional information regarding all estate professionals' fees, and oversaw preparation of summary of notices of draw.	0.80
06/16/2017	HOKA J	Received and circulated information relative to payment of fee accruals.	0.40
06/19/2017	HOKA J	Email to constituent's counsel regarding fee accruals and timing for payments.	0.50
06/19/2017	HOKA J	Provided supporting information regarding IM's fee accruals to GACP's counsel.	0.30
06/19/2017	HOKA J	Responded to BRG's inquiry regarding amount and intended disposition of retainer held by IM.	0.20
06/19/2017	HOKA J	Reviewed and responded to GACP's email regarding budgeted fees.	0.20
06/20/2017	HOKA J	Participated in call of professionals regarding payment of professionals' fees.	0.70
06/27/2017	HOKA J	Spoke with S. Brown and provided report and strategy for proceeding.	0.60
06/28/2017	HOKA J	Participated in call of debtor-side professionals regarding budgeting issues, and provided report and recommendation to client officer.	1.30
Total Professional Services			\$3,099.60

Total Invoice Balance Due \$3,099.60

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465819	\$1,162.35	\$693.89	\$468.46
05/09/17	1467467	\$332.10	\$0.00	\$332.10
06/08/17	1470742	\$110.70	\$0.00	\$110.70
07/20/17	1476593	\$3,099.60	\$0.00	\$3,099.60
Total Balance Due				\$4,010.86

Budgeting (Case)
Our Matter No. 60605.0005

Invoice No. 1476593
July 20, 2017

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,099.60	\$110.70	\$800.56	\$0.00	\$0.00	\$4,010.86

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476593
July 20, 2017

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$3,099.60
Total Current Invoice	\$3,099.60
Previous Balance Due	\$911.26
Total Balance Due	\$4,010.86

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1476593**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1476593**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476596
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$593.55
Total Current Invoice	\$593.55
Previous Balance Due	\$5,107.50
Total Balance Due	\$5,701.05



Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1476596
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/01/2017	CRIS T	Attention to voice message from Briggs and returned her call concerning a tax claim.	0.20
06/20/2017	HOKA J	Spoke with Lindblom plaintiff's counsel, and exchanged emails with replacement counsel requesting dismissal of Lindblom litigation against Gregg Appliances.	0.50
06/26/2017	HOKA J	Reviewed and responded to Lindblom plaintiffs' counsel's email regarding effect of stay.	0.40
Total Professional Services			\$593.55

Total Invoice Balance Due \$593.55

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467470	\$4,603.50	\$0.00	\$4,603.50
06/08/17	1470745	\$504.00	\$0.00	\$504.00
07/20/17	1476596	\$593.55	\$0.00	\$593.55
Total Balance Due				\$5,701.05

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$593.55	\$504.00	\$4,603.50	\$0.00	\$0.00	\$5,701.05

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476596
July 20, 2017

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$593.55
Total Current Invoice	\$593.55
Previous Balance Due	\$5,107.50
Total Balance Due	\$5,701.05

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1476596**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1476596**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476597
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$5,131.80
Total Current Invoice	\$5,131.80
Previous Balance Due	\$75,941.75
Total Balance Due	\$81,073.55



Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1476597
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/11/2017	THOR J	Preparation of minutes for May 30, 2017 Board meeting (and transmittal to Board members; attention to status of required approvals of Board size and officers (1.7 HR); Preparation for June 12, 2017 Board meeting (.3 HR).	2.00
06/12/2017	THOR J	Preparation for and attendance at Board meeting.	0.80
06/12/2017	FOWL S	Attended board meeting.	0.60
06/12/2017	HOKA J	Participated in Board call.	0.80
06/20/2017	THOR J	Review of D&O coverage for scope of coverage.	0.40
06/21/2017	WEAV H	HH Gregg- Attention to MB and Minutes	0.50
06/21/2017	HUBE B	Reviewed D&D policy regarding prior acts exclusion; advised team.	0.80
06/24/2017	THOR J	Preparation of Minutes of June 12, 2017 Board meeting and transmittal to K. Kovacs.	0.80
06/25/2017	THOR J	Preparation for Board call.	0.40
06/26/2017	THOR J	Participation in Board call.	0.60
06/26/2017	FOWL S	Attended board of directors meeting.	0.50
06/26/2017	HOKA J	Participated in (partial) Board call.	0.50
Total Professional Services			\$5,131.80

Total Invoice Balance Due

\$5,131.80

Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1476597
July 20, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465822	\$58,345.25	\$34,830.45	\$23,514.80
05/09/17	1467471	\$35,062.80	\$0.00	\$35,062.80
06/08/17	1470746	\$17,364.15	\$0.00	\$17,364.15
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
Total Balance Due				\$81,073.55

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,131.80	\$17,364.15	\$58,577.60	\$0.00	\$0.00	\$81,073.55

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476597
July 20, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$5,131.80
Total Current Invoice	\$5,131.80
Previous Balance Due	\$75,941.75
Total Balance Due	\$81,073.55

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1476597**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1476597**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476594
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$11,191.05
-----------------------	-------------

Total Current Invoice	\$11,191.05
------------------------------	--------------------

Previous Balance Due	\$95,967.31
----------------------	-------------

Total Balance Due	\$107,158.36
-------------------	--------------



Business Operations
Our Matter No. 60605.0006

Invoice No. 1476594
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/02/2017	FOWL S	Communicated with client and insurers regarding insurance coverage.	0.60
06/02/2017	HOKA J	Spoke with R. Moore (UST) and provided documents in support of KERP Motion proposed to be sealed.	0.20
06/02/2017	HOKA J	Reviewed and exchanged emails regarding proposed KEIP Motion.	0.80
06/02/2017	HOKA J	Participated in call with Insurance claim administrator and Company counsel regarding termination of insurance plans and administration of pending claims.	0.80
06/05/2017	HOKA J	Reviewed and forwarded UST's Objection to Motion to Seal documents filed in support of KERP Motion, and Limited Objection to KERP Motion (.3) and exchanged emails among Company officers and professionals regarding responses to same (.6).	0.90
06/05/2017	HOKA J	Exchanged emails regarding concerns of Committee regarding Debtors' Motion to Destroy Records.	0.50
06/06/2017	HOKA J	Assist with finalization of position regarding administrative vendors.	0.40
06/06/2017	HOKA J	Requested information and direction for response to insurance policy premium financier.	0.20
06/07/2017	FOWL S	Communicated with client regarding status of collection efforts.	0.70
06/07/2017	FOWL S	Communicated with client and MLB regarding KIEP motion.	0.30
06/07/2017	FOWL S	Communicated with client regarding Warrantech claims.	0.50
06/07/2017	HOKA J	Spoke with collection specialist at Imperial (insurance premium financier) and provided report to BRG (.4) and exchanged follow-up and confirming emails (.3).	0.70
06/07/2017	HOKA J	Responded to BRG with analysis of legal issues raised by US Trustee's objection to KERP (.5); responded to constituents' request for direction on local practice re KERP (.3).	0.80
06/07/2017	HOKA J	Exchanged emails with client officer about state court lawsuits to be stayed (.2); called and sent email to counsel to George Anthony, and received response with commitment to dismiss lawsuit against hhg (.6).	0.80
06/07/2017	HOKA J	Spoke with Anthem's counsel regarding wind down of medical benefit plan.	0.20
06/07/2017	HOKA J	Participated in call regarding strategies for responding to US Trustee's Objection to Motion to Seal and Limited Objection to KERP Motion.	0.80

Business Operations
Our Matter No. 60605.0006

Invoice No. 1476594
July 20, 2017

06/08/2017	FOWL S	Communicated with counsel for Faram regarding equipment; communicated with client regarding same.	0.20
06/08/2017	FOWL S	Communicated with BRG regarding trade a/r and vendor credits.	0.30
06/09/2017	FOWL S	Revised and finalized KEIP motion; communicated with client regarding same.	0.60
06/12/2017	FOWL S	Drafted withdraw of Exhibit A to KERP declaration.	0.40
06/12/2017	HOKA J	Exchanged additional emails with Tidewater's counsel regarding options for protecting the Debtors' and Tidewater's interest in records to be destroyed.	0.80
06/12/2017	HOKA J	Sent email to US Trustee's counsel proposing resolution to objection to Exhibit A to Duffy Declaration in support of KERP (.1), and assisted with finalization of Kovac Declaration (.6); exchanged emails with co-counsel regarding resolution of motion to seal and advancement of KERP Motion (.4).	1.10
06/13/2017	FOWL S	Finalized withdraw of Exhibit A to Duffy Declaration in support of KERP.	0.20
06/13/2017	FOWL S	Finalized supplemental declaration of Kovacs in support of KERP; communicated with client regarding same.	0.40
06/13/2017	HOKA J	Spoke with R. Moore regarding UST's concerns regarding KEIP (.2), and extended emails with client officers and constituents' counsel regarding strategy for responding (.7).	0.90
06/14/2017	HOKA J	Exchanged emails with Elux's counsel regarding terms for resolution of objection to motion to destroy records (1.0); exchanged emails regarding proposed Order provisions respecting Tidewater's objection to destruction motion (.6).	1.60
06/15/2017	FOWL S	Communicated with client regarding NQCP and related insurance issues.	0.50
06/16/2017	HOKA J	Reviewed and forwarded Gallagher Bassett's termination letter.	0.20
06/18/2017	HOKA J	Reviewed email traffic regarding District Court's request for status conference in Kisting litigation, and sent email to Court's staff counsel requesting invitation to call.	0.20
06/19/2017	FOWL S	Communicated with client regarding NQDC plan termination.	0.50
06/19/2017	HOKA J	Assist client officer with scripted response to creditors demanding payment of claims.	0.60
06/20/2017	HOKA J	Spoke with client officers regarding US Trustee's anticipated objections to KEIP.	0.30
06/21/2017	HOKA J	Responded to request from Principal officer for direction regarding termination of plans.	0.20
06/21/2017	HOKA J	Reviewed email traffic regarding cancellation of premium-financed insurance policies and return of unearned premiums.	0.60

Business Operations
Our Matter No. 60605.0006

Invoice No. 1476594
July 20, 2017

06/22/2017	FOWL S	Communicated with client regarding status of various business issues.	0.60
06/26/2017	FOWL S	Communicated with client regarding Zurich policies.	0.40
06/26/2017	HOKA J	Participated in call regarding premium-financed insurance coverage.	0.30
06/27/2017	HOKA J	Spoke with R. Moore regarding anticipated objections to KEIP and proposal for sharing information.	0.30
06/28/2017	FOWL S	Finalized KERP order.	0.20
06/29/2017	THOR J	Responded to question from Kovacs on Board approval of KEIP and KERP with copy of applicable Board minutes.	0.40
06/29/2017	FOWL S	Attended to responses to UST questions on KEIP.	0.60
06/30/2017	FOWL S	Attended to responses to UST regarding KEIP.	0.20
06/30/2017	HOKA J	Exchanged emails regarding maintenance of IP Assets pending sale.	0.40
06/30/2017	HOKA J	Assisted with finalization and submission of responses to US Trustee's inquiries regarding KEIP.	0.90
Total Professional Services			\$11,191.05

Total Invoice Balance Due \$11,191.05

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465820	\$73,181.98	\$43,687.57	\$29,494.41
05/09/17	1467468	\$56,997.90	\$0.00	\$56,997.90
06/08/17	1470743	\$9,475.00	\$0.00	\$9,475.00
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
Total Balance Due				\$107,158.36

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$11,191.05	\$9,475.00	\$86,492.31	\$0.00	\$0.00	\$107,158.36

Business Operations
Our Matter No. 60605.0006

Invoice No. 1476594
July 20, 2017

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476594
July 20, 2017

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$11,191.05
Total Current Invoice	\$11,191.05
Previous Balance Due	\$95,967.31
Total Balance Due	\$107,158.36

Payment Options

Online Payments:

ClientPay
The ClientPay logo, featuring the word "ClientPay" in blue with a registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1476594**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1476594**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476595
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$16,933.05
Total Current Invoice	\$16,933.05
Previous Balance Due	\$114,582.22
Total Balance Due	\$131,515.27



Case Administration
Our Matter No. 60605.0007

Invoice No. 1476595
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/02/2017	JORI W	Received and reviewed deficiency notice and responded to attorney regarding same.	0.20
06/02/2017	JORI W	Received, reviewed and submitted various affidavits of service with the court.	0.40
06/02/2017	JORI W	Reviewed docket and communications with Donlin regarding service of various documents.	0.70
06/05/2017	JORI W	Received, reviewed and submitted certificates of service with the court.	0.40
06/05/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.30
06/05/2017	HOKA J	Exchanged emails with Court's staff regarding scheduling issues.	0.20
06/06/2017	FOWL S	Drafted motion to shorten notice and set expedited hearing on motion to destroy business records.	0.90
06/06/2017	HOKA J	Inquired of Court's and Clerk's staffs regarding availability of Court time for hearings.	0.10
06/07/2017	FOWL S	Communicated with MLB regarding KEIP and KERP.	0.40
06/07/2017	JORI W	Reviewed docket and communicated with Donlin regarding service of additional documents.	0.20
06/07/2017	JORI W	Submitted affidavit of service with the court.	0.20
06/09/2017	JORI W	Received, reviewed and submitted Affidavits of Service with the court.	0.40
06/09/2017	JORI W	Reviewed docket and communications with Donlin regarding service of documents.	0.30
06/12/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
06/12/2017	JORI W	Prepared agenda for Wednesday's meeting.	0.60
06/13/2017	FOWL S	Revised and finalized agenda for 6/13/17 hearings.	0.60
06/13/2017	FOWL S	Revised and finalized agreed entry and order on Gemmel motion for relief from stay; communicated with counsel for each regarding same.	0.60
06/13/2017	FOWL S	Prepared for hearings.	1.30
06/13/2017	HOKA J	Inquired of BRG regarding notice to additional creditors.	0.60
06/13/2017	HOKA J	Exchanged emails with Tidewater's counsel regarding objection to records destruction motion.	0.80

Case Administration
Our Matter No. 60605.0007

Invoice No. 1476595
July 20, 2017

06/13/2017	HOKA J	Exchange emails with constituents regarding status of matters scheduled for hearing.	0.50
06/13/2017	HOKA J	Prepare and circulate proposed Notice of Additional Creditors.	1.30
06/14/2017	FOWL S	Meeting with lenders, client, and committee regarding status and strategy.	3.10
06/14/2017	FOWL S	Hearing.	2.30
06/14/2017	FOWL S	Prepared for hearings.	1.80
06/14/2017	FOWL S	Revised and finalized agenda for hearing.	0.30
06/14/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.20
06/14/2017	HOKA J	Assisted with finalization of Agenda.	0.40
06/14/2017	HOKA J	Prepared for and attended omnibus hearing.	3.00
06/15/2017	FOWL S	Communicated with internal team regarding strategy.	0.60
06/15/2017	JORI W	Communications with Donlin regarding service of documents and affidavits needed.	0.10
06/16/2017	HOKA J	Responded to landlord's counsel's inquiry regarding status of case and anticipated dividend.	0.30
06/18/2017	HOKA J	Exchanged emails regarding necessity of extension of exclusivity periods.	0.10
06/19/2017	JORI W	Reviewed docket and status of pending items to be submitted with the court.	0.20
06/19/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.20
06/19/2017	HOKA J	Exchanged internal emails and discussions regarding creation of voice- and e-mail accounts for responses to supplemental notice of case.	1.00
06/20/2017	JORI W	Drafted notice of proposed agenda for June 27th hearing.	0.70
06/20/2017	JORI W	Communications with Donlin regarding service of documents.	0.30
06/20/2017	JORI W	Finalized and submitted with the court, the motion to limit notice to additional creditors and proposed order regarding same.	0.40
06/20/2017	JORI W	Prepared motion to limit notice to additional creditors and proposed order regarding same.	0.90
06/20/2017	JORI W	Finalized and submitted Notice to Additional Creditors.	0.50
06/20/2017	JORI W	Finalized and submitted amended schedules E/F for Gregg Appliances, Inc.	1.20
06/20/2017	JORI W	Reviewed pending tasks in order to prepare for group meeting.	0.20
06/20/2017	HOKA J	Attended working lunch of IM professionals and staff regarding updates and delegation of duties.	1.80

Case Administration
Our Matter No. 60605.0007

Invoice No. 1476595
July 20, 2017

06/20/2017	HOKA J	Met with BRG and company officers regarding addresses for the "missing 65,000."	0.80
06/21/2017	JORI W	Received and reviewed deficiency notice for Gregg Appliances, Inc. and filed declaration of amended schedules.	0.50
06/21/2017	HOKA J	Exchanged emails regarding threatened default in payment of quarterly fees to UST.	0.50
06/21/2017	HOKA J	Exchanged emails with Court's and Clerk's staff regarding matters scheduled for hearings.	0.50
06/21/2017	HOKA J	Prepared stock voicemail greeting and email auto-reply for notices of bankruptcy sent to "Additional Creditors."	0.40
06/21/2017	HOKA J	Sent email to Clerk and Court staffs, and with counsel to constituents, regarding scheduling issues.	0.70
06/22/2017	JORI W	Reviewed docket and communications with Donlin regarding service of documents.	0.30
06/22/2017	HOKA J	Internally discussed and spoke with Donlin officers, and sent email to US Trustee with options for treatment of notice to creditors with unavailable addresses.	0.80
06/22/2017	HOKA J	Exchanged emails with Court's and Clerk's staff regarding status of matters scheduled for hearing.	0.20
06/23/2017	HOKA J	Exchanged emails with Donlin officers regarding service of notice of case upon additional creditors.	0.50
06/26/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
06/26/2017	JORI W	Reviewed docket and communications with Donlin regarding outstanding affidavits of service needed.	0.30
06/26/2017	HOKA J	Sent emails to Court's and Clerk's staff regarding scheduling issues.	0.40
06/26/2017	HOKA J	Spoke with opposing counsel regarding status of pending issues, and exchanged emails with Debtor-side constituents regarding same.	0.40
06/26/2017	HOKA J	Exchanged various emails regarding status of matters set for June 27th hearing.	0.60
06/27/2017	FOWL S	Communicated with creditor regarding status of case.	0.20
06/27/2017	FOWL S	Attended hearing on IP sale and mechanic's lien issues.	1.40
06/27/2017	FOWL S	Revised and finalized agenda for hearing.	0.40
06/27/2017	HOKA J	Exchanged emails regarding scheduling of various hearings.	0.30
06/29/2017	FOWL S	Attended to monthly operating report.	0.40

Case Administration
Our Matter No. 60605.0007

Invoice No. 1476595
July 20, 2017

06/30/2017	HOKA J	Forwarded US Trustee's response regarding notice to creditors without addresses and discussed preferred course.	0.30
------------	--------	---	------

Total Professional Services	\$16,933.05
------------------------------------	--------------------

Total Invoice Balance Due	\$16,933.05
----------------------------------	--------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465821	\$62,314.00	\$37,199.69	\$25,114.31
05/09/17	1467469	\$62,165.02	\$0.00	\$62,165.02
06/08/17	1470744	\$27,302.89	\$0.00	\$27,302.89
07/20/17	1476595	\$16,933.05	\$0.00	\$16,933.05
Total Balance Due				\$131,515.27

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$16,933.05	\$27,302.89	\$87,279.33	\$0.00	\$0.00	\$131,515.27

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476595
July 20, 2017

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$16,933.05
Total Current Invoice	\$16,933.05
Previous Balance Due	\$114,582.22
Total Balance Due	\$131,515.27

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1476595**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1476595**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476598
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$4,538.70
-----------------------	------------

Total Current Invoice	\$4,538.70
------------------------------	-------------------

Previous Balance Due	\$34,678.42
----------------------	-------------

Total Balance Due	\$39,217.12
-------------------	-------------



Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1476598
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/05/2017	HOKA J	Spoke with A. Sneed and forwarded emails regarding her inquiry respecting health insurance coverage.	0.30
06/13/2017	HOKA J	Exchanged emails with BRG officer regarding status of YST's objection to KERP (.2); assisted with finalization of Kovac's declaration in support of KERP (.5); provided comments of UST's counsel and led additional discussions regarding strategy for hearing (.8); respond to inquiries regarding motion to seal exhibit to KERP (.4).	1.90
06/14/2017	BURK C	Worked on status of deferred compensation asset liquidation issues; worked on power of attorney form for Department of Labor audit; e-mailed same to Disilets.	1.20
06/15/2017	BURK C	Telephone call with Desilets and Hokanson regarding liquidation of assets in nonqualified plan; worked on power of attorney for Department of Labor.	0.70
06/19/2017	BURK C	Participated in call regarding liquidating COLI products for excess benefit plan; worked on related issues regarding same.	0.60
06/19/2017	HOKA J	Participated in call regarding NQDC Plan termination.	0.40
06/22/2017	BURK C	Reviewed correspondence regarding nonqualified deferred compensation plan issues raised by Principal.	0.30
06/27/2017	BURK C	Worked on review of Principal Stipulation on the Non-Qualified Plans.	1.20
06/28/2017	BURK C	Call with Breummer regarding open items related to DOL audit (.3); worked on review of documents provided (.6).	0.90
06/28/2017	HOKA J	Prompted client officers regarding Sneed claims.	0.20
06/28/2017	HOKA J	Exchanged emails regarding status of termination of employee benefit plans and dispersing benefits.	0.50
Total Professional Services			\$4,538.70

Total Invoice Balance Due

\$4,538.70

Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1476598
July 20, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465823	\$2,476.80	\$1,478.58	\$998.22
05/09/17	1467472	\$23,732.50	\$0.00	\$23,732.50
06/08/17	1470747	\$9,947.70	\$0.00	\$9,947.70
07/20/17	1476598	\$4,538.70	\$0.00	\$4,538.70
Total Balance Due				\$39,217.12

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$4,538.70	\$9,947.70	\$24,730.72	\$0.00	\$0.00	\$39,217.12

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476598
July 20, 2017

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$4,538.70
Total Current Invoice	\$4,538.70
Previous Balance Due	\$34,678.42
Total Balance Due	\$39,217.12

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1476598**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1476598**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476600
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$498.15
-----------------------	----------

Total Current Invoice	\$498.15
------------------------------	-----------------

Previous Balance Due	\$24,358.58
----------------------	-------------

Total Balance Due	\$24,856.73
-------------------	-------------



Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1476600
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/29/2017	HOKA J	Assisted with finalization of BRG's summary of expected receipts and disbursements.	0.90
Total Professional Services			\$498.15

Total Invoice Balance Due \$498.15

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465825	\$8,911.35	\$5,319.82	\$3,591.53
05/09/17	1467475	\$15,221.25	\$0.00	\$15,221.25
06/08/17	1470749	\$5,545.80	\$0.00	\$5,545.80
07/20/17	1476600	\$498.15	\$0.00	\$498.15
Total Balance Due				\$24,856.73

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$498.15	\$5,545.80	\$18,812.78	\$0.00	\$0.00	\$24,856.73

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476600
July 20, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$498.15
Total Current Invoice	\$498.15
Previous Balance Due	\$24,358.58
Total Balance Due	\$24,856.73

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1476600**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1476600**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476601
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$3,801.60
-----------------------	------------

Total Current Invoice	\$3,801.60
------------------------------	-------------------

Previous Balance Due	\$37,692.59
----------------------	-------------

Total Balance Due	\$41,494.19
-------------------	-------------



Litigation
Our Matter No. 60605.0014

Invoice No. 1476601
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/06/2017	ARCE A	Reviewed Electrolux docket (.2); reviewed Whirlpool docket (.2).	0.40
06/08/2017	ARCE A	Received and reviewed Whirlpool's answer to counterclaim (.2); followed up on same (.1).	0.30
06/12/2017	HOKA J	Exchanged emails with co-counsel regarding status of pending APs.	0.10
06/13/2017	HOKA J	Sent email to Elux's counsel proposing resolution to objection to records destruction motion.	0.30
06/15/2017	FOWL S	Commenced draft of complaint against Vantiv.	1.70
06/19/2017	HOKA J	Participated in email exchanges with co-counsel regarding strategy for proceeding in Elux AP.	0.80
06/20/2017	HOKA J	Met internally regarding delegation of responsibilities for commencement and prosecution of vendor credit lawsuits, and provided background information.	1.00
06/20/2017	HOKA J	Exchanged emails with S. Berman regarding agreed case management order for Elux AP.	0.30
06/20/2017	HOKA J	Exchanged emails with A. Morical regarding status and terms for dismissal of class action litigation pending in MO.	0.30
06/20/2017	ARCE A	Communicated with counsel regarding case management plan.	0.30
06/22/2017	FOWL S	Communicated with team regarding proposed Electrolux filings.	0.60
06/26/2017	ARCE A	Reviewed Whirlpool adversary proceedings and Electrolux dockets.	0.40
06/27/2017	ARCE A	Reviewed hearing agenda.	0.20
06/29/2017	ARCE A	Received and reviewed Whirlpool's response to Wells Fargo's motion to dismiss.	0.60
06/30/2017	FOWL S	Reviewed draft Electrolux filings.	0.80
Total Professional Services			\$3,801.60

Total Invoice Balance Due

\$3,801.60

Litigation
Our Matter No. 60605.0014

Invoice No. 1476601
July 20, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465826	\$33,809.77	\$20,183.48	\$13,626.29
05/09/17	1467476	\$17,867.85	\$0.00	\$17,867.85
06/08/17	1470750	\$6,198.45	\$0.00	\$6,198.45
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
Total Balance Due				\$41,494.19

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,801.60	\$6,198.45	\$31,494.14	\$0.00	\$0.00	\$41,494.19

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476601
July 20, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$3,801.60
Total Current Invoice	\$3,801.60
Previous Balance Due	\$37,692.59
Total Balance Due	\$41,494.19

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1476601**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1476601**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476599
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$18,823.05
Total Current Invoice	\$18,823.05
Previous Balance Due	\$26,008.37
Total Balance Due	\$44,831.42



Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1476599
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/02/2017	JORI W	Began preparing application to employ Soto Law Firm as ordinary course counsel.	0.20
06/02/2017	JORI W	Finalized and submitted Malfitano's Notice of Draw for May 2017 with the court.	0.40
06/02/2017	HOKA J	Exchanged emails with BRG officers regarding BRG's Notice of Draw for March, 2017, and provide filing information for completion of same.	0.50
06/05/2017	JORI W	Continued preparing application for employment of Soto law firm, including affidavit, notice of same and order.	1.30
06/05/2017	JORI W	Began preparation of application for Ice Miller's first interim fee application, including notice and opportunity to object, and order.	1.10
06/05/2017	JORI W	Began preparation of May Notice of Draw for Ice Miller.	0.40
06/05/2017	JORI W	Reviewed communications regarding additional retention applications needed.	0.20
06/05/2017	HOKA J	Responded to inquiry regarding additional applications to employ ordinary course professionals.	0.20
06/06/2017	JORI W	Communications with Donlin regarding documents to be served.	0.20
06/06/2017	JORI W	Drafted application to employ, affidavit, notice and order for Ryan LLC retention.	1.20
06/06/2017	JORI W	Reviewed communications and information from client for use in preparing retention documents for Ryan LLC.	0.20
06/06/2017	JORI W	Submitted BRG's Notice of Draw for April.	0.40
06/06/2017	HOKA J	Responded to BRG's request for information relative to updated conflict checks.	0.60
06/06/2017	HOKA J	Responded to BRG's inquiry regarding protocol for Notices of Draw and fee applications.	0.20
06/07/2017	JORI W	Prepared supplemental retention documents in support of application to employ Ogletree, pursuant to the Trustee's request.	1.90
06/07/2017	JORI W	Continued preparing Ice Miller's First Interim Fee Application.	0.30
06/07/2017	JORI W	Began gathering information to prepare Fee Applications for retained professionals.	0.40
06/07/2017	JORI W	Evaluated handling of pending retention applications in order to supplement same with required information.	0.40

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1476599
July 20, 2017

06/07/2017	JORI W	Received and reviewed notice from Trustee regarding additional information needed for Ogletree retention application and communications with attorneys regarding handling of same.	0.60
06/07/2017	JORI W	Received and reviewed communications regarding preparation of fee applications and notices of draw for retained professionals.	0.20
06/07/2017	HOKA J	Reviewed and forward US Trustee's letter respecting deficiencies in Ogletree retention application (.2), and discussed means for resolving issues (.3).	0.50
06/07/2017	HOKA J	Provided information to BRG relative to fee applications.	0.20
06/08/2017	JORI W	Received, reviewed and prepared MLB's May notice of draw for submission with the court.	0.30
06/08/2017	JORI W	Reviewed invoices for May services and continued preparing May notice of draw for Ice Miller.	0.70
06/08/2017	JORI W	Supplemented and sent the draft Ryan LLC retention documents to the client for completion and verification of information in same.	0.30
06/08/2017	JORI W	Continued work on the supplements to Ogletree employment application.	0.50
06/09/2017	JORI W	Continued supplementing Soto retention documents per requirements of Trustee.	1.20
06/09/2017	JORI W	Submitted Ice Miller's May notice of draw with the court.	0.20
06/09/2017	JORI W	Submitted MLB's May notice of draw with the court.	0.20
06/12/2017	JORI W	Began preparing Malfitano's first interim fee application.	0.70
06/12/2017	JORI W	Began preparing BRG's first interim fee application.	0.70
06/12/2017	JORI W	Reviewed federal guidelines and continued preparing Ice Miller's first interim fee application, along with notice of same and proposed order.	4.00
06/13/2017	JORI W	Continued preparing Malfitano's first interim fee application, along with supporting charts, notice and proposed order.	1.10
06/13/2017	JORI W	Continued preparing BRG's first interim fee application, along with supporting charts, notice and proposed order.	1.10
06/13/2017	JORI W	Continued reviewing fee guidelines and preparing Ice Miller's first interim fee application, along with supporting charts and affidavit.	5.40
06/14/2017	JORI W	Continued preparing Malfitano first interim fee application.	0.90
06/15/2017	JORI W	Communications to follow-up regarding Ryan LLC retention documents.	0.20
06/15/2017	JORI W	Prepared application to employ Katz Sapper and supporting documents for same.	1.60

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1476599
July 20, 2017

06/15/2017	JORI W	Reviewed and evaluated billing information in order to continue preparation of application and charts with required information for Ice Miller fee application.	4.20
06/15/2017	HOKA J	Email to Client officer and Ogletree counsel with US Trustee's letter respecting deficiencies in Ogletree retention application, and with draft versions of curative affidavits.	0.60
06/15/2017	HOKA J	Led internal discussion regarding IM's first interim fee application.	0.50
06/15/2017	HOKA J	Responded to BRG's inquiries regarding local practices for fee applications.	0.50
06/16/2017	FOWL S	Revised and finalized Ice Miller fee application.	1.60
06/16/2017	FOWL S	Revised and finalized Malfitano fee application; communicated with Malfitano regarding same.	1.40
06/16/2017	JORI W	Communications regarding Ogletree application to employ and prepared updates to application and McDermott affidavit.	0.80
06/16/2017	JORI W	Finalized and submitted Malfitano fee application along with supporting documents and notice of same.	1.70
06/16/2017	JORI W	Continued preparing Ice Miller fee application, along with supporting documents, calculations and charts as required by fee guidelines.	4.10
06/16/2017	HOKA J	Reviewed and provided Ogletree's supplemental declaration to R. Moore in response to the UST's threatened objection to retention.	0.30
06/16/2017	HOKA J	Exchanged emails regarding Malfitano's fee application.	0.20
06/19/2017	JORI W	Communications with client regarding debtors' declaration in support of Ogletree employment application and prepared updates to application and to affidavit in support of same.	1.00
06/19/2017	JORI W	Additional communications regarding calculations for Ice Miller's fee application and prepared exhibits to same.	1.20
06/19/2017	HOKA J	Exchanged emails with R. Mauceri regarding local practices for fee applications.	0.20
06/19/2017	HOKA J	Communicated with client officer regarding Declaration required to support Ogletree retention application.	0.40
06/20/2017	FOWL S	Communicated with professionals regarding notices of draw and fee applications.	0.50
06/20/2017	JORI W	Finalized and submitted Ice Miller's first interim fee application along with supporting documents.	0.80
06/20/2017	JORI W	Finalized and submitted supplement to application to employ Ogletree and affidavits in support of same.	0.50
06/20/2017	JORI W	Communications to discuss status of pending employment applications.	0.30

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1476599
July 20, 2017

06/20/2017	HOKA J	Exchanged emails with R. Mauceri regarding assistance with filing MLB's first interim fee application.	0.20
06/20/2017	HOKA J	Reviewed Order authorizing employment of Ogletree and sent email to Court's staff regarding US Trustee's period to raise objections.	0.20
06/20/2017	HOKA J	Reviewed IM's first interim fee application with requested revisions.	0.40
06/21/2017	HOKA J	Exchanged emails among debtors' professionals regarding timing and requirements for first fee applications.	0.80
06/22/2017	JORI W	Reviewed Morgan Lewis' interim fee application, prepared notice, and assisted with filing of same.	0.90
06/22/2017	HOKA J	Assist with finalization of IM's first interim fee application.	0.60
06/29/2017	FOWL S	Attended to BRG notice of draw for May.	0.30
Total Professional Services			\$18,823.05

Total Invoice Balance Due \$18,823.05

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465824	\$9,119.25	\$5,443.93	\$3,675.32
05/09/17	1467473	\$11,218.50	\$0.00	\$11,218.50
06/08/17	1470748	\$11,114.55	\$0.00	\$11,114.55
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
Total Balance Due				\$44,831.42

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$18,823.05	\$11,114.55	\$14,893.82	\$0.00	\$0.00	\$44,831.42

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1476599
July 20, 2017

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476599
July 20, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$18,823.05
Total Current Invoice	\$18,823.05
Previous Balance Due	\$26,008.37
Total Balance Due	\$44,831.42

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1476599**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1476599**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476602
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$1,273.05
-----------------------	------------

Total Current Invoice	\$1,273.05
------------------------------	-------------------

Previous Balance Due	\$10,072.80
----------------------	-------------

Total Balance Due	\$11,345.85
-------------------	-------------



Meetings and Communications with Creditors
Our Matter No. 60605.0015

Invoice No. 1476602
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/05/2017	HOKA J	Returned various creditor calls.	0.60
06/05/2017	HOKA J	Responded to inquiries from counsel to W. Burris.	0.20
06/06/2017	HOKA J	Responded to inquiry from customer.	0.20
06/09/2017	HOKA J	Responded to former employees' questions regarding filing claims.	0.40
06/13/2017	HOKA J	Spoke with L. Ward regarding filing/treatment of EEOC claims.	0.30
06/20/2017	HOKA J	Exchanged emails with customer regarding claims procedure.	0.20
06/26/2017	HOKA J	Spoke and exchanged emails with various creditors.	0.40
Total Professional Services			\$1,273.05

Total Invoice Balance Due

\$1,273.05

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
06/08/17	1470751	\$10,072.80	\$0.00	\$10,072.80
07/20/17	1476602	\$1,273.05	\$0.00	\$1,273.05
Total Balance Due				\$11,345.85

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,273.05	\$10,072.80	\$0.00	\$0.00	\$0.00	\$11,345.85

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476602
July 20, 2017

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$1,273.05
Total Current Invoice	\$1,273.05
Previous Balance Due	\$10,072.80
Total Balance Due	\$11,345.85

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1476602**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1476602**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476603
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Plan and Disclosure Statement
Our Matter No. 60605.0017

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services

\$712.80

Total Current Invoice

\$712.80



Plan and Disclosure Statement
Our Matter No. 60605.0017

Invoice No. 1476603
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/19/2017	FOWL S	Drafted motion to extend exclusive plan periods.	2.20
Total Professional Services			\$712.80

Total Invoice Balance Due \$712.80

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476603	\$712.80	\$0.00	\$712.80
Total Balance Due				\$712.80

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$712.80	\$0.00	\$0.00	\$0.00	\$0.00	\$712.80

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476603
July 20, 2017

Re: Plan and Disclosure Statement
Our Matter No. 60605.0017

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$712.80
Total Current Invoice	\$712.80

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1476603**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1476603**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476604
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$835.65
Total Current Invoice	\$835.65
Previous Balance Due	\$2,324.96
Total Balance Due	\$3,160.61



Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1476604
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/14/2017	HOKA J	Exchanged emails with Gemmel's counsel regarding objection to tendered order.	0.40
06/15/2017	FOWL S	Drafted withdraw of Gemmel agreed entry.	0.30
06/16/2017	FOWL S	Communicated with counsel for personal injury claimant regarding relief from stay to pursue insurance proceeds.	0.20
06/19/2017	HOKA J	Spoke and sent email to K. Donovan regarding necessity of relief from stay before proceeding with state court litigation against hhg.	0.40
06/19/2017	HOKA J	Spoke and sent email to G. Seidule regarding necessity for relief from stay before proceeding with state court lawsuit.	0.30
06/20/2017	FOWL S	Communicated with counsel in 6th Circuit wage claim case regarding relief from stay.	0.20
Total Professional Services			\$835.65

Total Invoice Balance Due

\$835.65

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465828	\$442.80	\$264.34	\$178.46
05/09/17	1467477	\$553.50	\$0.00	\$553.50
06/08/17	1470752	\$1,593.00	\$0.00	\$1,593.00
07/20/17	1476604	\$835.65	\$0.00	\$835.65
Total Balance Due				\$3,160.61

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$835.65	\$1,593.00	\$731.96	\$0.00	\$0.00	\$3,160.61

Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1476604
July 20, 2017

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476604
July 20, 2017

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$835.65
Total Current Invoice	\$835.65
Previous Balance Due	\$2,324.96
Total Balance Due	\$3,160.61

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1476604**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1476604**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476605
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$3,360.15
Total Current Invoice	\$3,360.15
Previous Balance Due	\$22,970.15
Total Balance Due	\$26,330.30



Tax
Our Matter No. 60605.0021

Invoice No. 1476605
July 20, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
06/20/2017	SCHN T	Consultation regarding payment of self insurance excise tax (.50); followed up regarding Pennsylvania sales tax audit (1.2).	1.70
06/20/2017	EHIN M	Consulted regarding state tax obligations and potential personal liability (.3); analysis and reviewed case law on same (.3).	0.60
06/20/2017	HOKA J	Responded to inquiry regarding payment of post-petition excise taxes.	0.10
06/21/2017	SCHN T	Followed up regarding Pennsylvania sales tax audit (.30).	0.30
06/22/2017	SCHN T	Spoke with Pennsylvania tax auditor (.40).	0.40
06/26/2017	SCHN T	Followed up regarding Pennsylvania sales tax audit (.80).	0.80
06/26/2017	HOKA J	Discussed strategy for call and participated in call with Pennsylvania taxing authorities.	0.50
06/27/2017	SCHN T	Spoke with Kovacs regarding Pennsylvania sales tax audit (.40).	0.40
06/30/2017	HOKA J	Exchanged messages and internal discussions for responding to PA taxing authority's demand for audit.	0.90
Total Professional Services			\$3,360.15

Total Invoice Balance Due \$3,360.15

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467478	\$2,092.50	\$0.00	\$2,092.50
06/08/17	1470753	\$20,877.65	\$0.00	\$20,877.65
07/20/17	1476605	\$3,360.15	\$0.00	\$3,360.15
Total Balance Due				\$26,330.30

AGED AR

Tax
Our Matter No. 60605.0021

Invoice No. 1476605
July 20, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,360.15	\$20,877.65	\$2,092.50	\$0.00	\$0.00	\$26,330.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476605
July 20, 2017

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through June 30, 2017

Professional Services	\$3,360.15
Total Current Invoice	\$3,360.15
Previous Balance Due	\$22,970.15
Total Balance Due	\$26,330.30

Payment Options

Online Payments:
ClientPay
The ClientPay logo, featuring the word "ClientPay" in blue with a registered trademark symbol.

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1476605**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1476605**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1476606
July 20, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through June 30, 2017

Disbursements	\$3,957.57
Total Current Invoice	\$3,957.57
Previous Balance Due	\$4,138.97
Total Balance Due	\$8,096.54



Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1476606
July 20, 2017

COSTS ADVANCED

Description	Amount
Color Photocopies	\$2,022.00
Photocopies	\$122.40
Courier Expense	\$6.95
Courier Expense	\$389.20
Postage Expense	\$86.96
Payment of fee for Matt Roush to appear today as pro hac vice in the United States Bankruptcy Court.	\$100.00
Filing fee to file Motion to Sell Property Free and Clear of Liens	\$181.00
Fee for filing Amended Schedules E/F	\$31.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0001.06129.	\$99.00
Business meal.	\$243.06
Reimbursement for prepayment of filing fee to file Motion to Sell Property Free and Clean of Liens	\$181.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0001.06129.	\$198.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0001.06129.	\$198.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0001.06129.	\$99.00
Total Cost Advanced	\$3,957.57

Total Invoice Balance Due	\$3,957.57
----------------------------------	------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467479	\$2,610.51	\$0.00	\$2,610.51
06/08/17	1470754	\$1,528.46	\$0.00	\$1,528.46
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
Total Balance Due				\$8,096.54

Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1476606
July 20, 2017

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,957.57	\$1,528.46	\$2,610.51	\$0.00	\$0.00	\$8,096.54

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1476606
July 20, 2017

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through June 30, 2017

Disbursements	\$3,957.57
Total Current Invoice	\$3,957.57
Previous Balance Due	\$4,138.97
Total Balance Due	\$8,096.54

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1476606**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1476606**

Questions or concerns, please email payice@icemiller.com